

# **EXECUTIVE COUNCIL OF IOWA AGENDA**

**- Teleconference Only -**

Conference Call Phone Number: (866) 685-1580

Conference Code Pin: 0009990993

10:00 AM

## **October 11, 2021**

1. Approval of minutes from the Executive Council and Board of Canvass meeting held on September 27, 2021
2. Payment of Cost Items – Page 1
3. Discussion Items – Page 2  
TAB #1
4. Information Items – Page 2  
TAB #2

**2. Payment of Cost Items**

- A. Department of Natural Resources .....\$462.00  
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Monona \$462.00

Michael J. Moss, Assistant Attorney General, has reviewed this request and recommends payment.

- B. Richard J. Bennett, Sr.....\$210.00  
PO Box 65666  
West Des Moines, IA 50265  
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Attorney General's Office's Forfeiture Fund.

- C. Davis Brown Law Firm.....\$230.00  
215 10th Street,  
Suite 1300  
Des Moines, IA 50309-3993  
Special Counsel for Copyright, Trademark & Patent Issues

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Iowa Department of Human Services.

- D. Davis Brown Law Firm.....\$230.00  
215 10th Street,  
Suite 1300  
Des Moines, IA 50309-3993  
Special Counsel for Copyright, Trademark & Patent Issues

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Iowa Department of Human Services.

- E. Gray Miller Persh, LLP.....\$4,632.20  
2233 Wisconsin Avenue NW  
Suite 226  
Washington, D.C. 20007  
Iowa PBS

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from Iowa PBS

### **3. Discussion Items**

- A. Request to amend Item 6 of the December 1979 Guidelines to provide for an annual inflation adjustment to the claim limit and ask the State Treasurer to provide the adjusted value for approval at the first Executive Council meeting of each new fiscal year.

**TAB # 1**

- B. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$1,031,500.00. This increases the total allocation request to \$1,063,178.00. On August 10, 2020, a Derecho Storm damaged numerous buildings. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation and payment of \$495,341.69. This represents partial payment.

- C. Iowa Veterans Home is requesting an emergency allocation and payment in the amount of \$550,290.46. On November 3 and 4, 2018, heavy rains caused damages to a retaining wall near Fox Building. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

### **4. Information Items**

- A. Status of State Aid (Iowa Code 29C.20) Allocations quarterly update.

**TAB # 2**